



भारतीय समुद्रीय विश्वविद्यालय
Indian Maritime University
(केन्द्रीय विश्वविद्यालय, भारत सरकार / A Central University, Govt. of India)
कोलकता परिसर / Kolkata Campus



IMU/KC/AE(C)/HK/01

09 September 2020

CORRIGENDUM

Change in Price Bid for both Campus Area and Residential Area (Annexure IV & Annexure VI) towards the Tender for providing "Campus Maintenance (Housekeeping & Horticulture)" Services at IMU – Kolkata Campus

Some modifications have been made in the format of Price Bids for both Campus Area and Residential Area (Annexure IV & Annexure VI) towards the Tender for providing the above mentioned services at IMU-KC.

All the bidders are requested to submit the Tender by considering the above mentioned Annexures in the Price Bid and submit their tender within the due time and date of submission.

All other terms & conditions of the Tender will remain unchanged. The same is available in our website www.merical.ac.in & www.imu.edu.in


DIRECTOR
IMU-KC

REVISED

ANNEXURE-IV

**PRICE BID-Campus Area
Details of Manpower cost (House Keeper)**

Sr No	Component of Wages	Per Unskilled Worker (Rs.) per day
1	Minimum Basic Wage per day	629.00
2	EPF (Employer contribution) @13% on Sr No 1 (#)	81.77
3	ESIC (Employer Contribution) @ 3.25% on Sr No 1	20.44
4	Provision of Bonus as per Bonus Act (will be reimbursed upon submission of proof of payment)	Not to be Quoted
5	Total (1 to 4) per day per person Rs.	
6	No of Staff to be deployed	27
7	Total amount per month(5x6x26days)	
8	Any other Statutory allowances per month (Details to be given)	
9	Grand Total (7+8) per month	

Date:

Signature of the Tenderer with Seal & Address

#Notes:

1. The bidder must note that EPF shall be paid as per prevalent rates on receipt of proof of deposit during the month of rendering services to IMU-KC campus.



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REVISED

ANNEXURE-VI

**PRICE BID-Residential Area
Details of Manpower cost (House Keeper)**

Sr No	Component of Wages	Per Unskilled Worker (Rs.) per day
1	Minimum Basic Wage per day	629.00
2	EPF (Employer contribution) @13% on Sr No 1(#)	81.77
3	ESIC (Employer Contribution) @ 3.25% on Sr No 1	20.44
4	Provision of Bonus as per Bonus Act (will be reimbursed upon submission of proof of payment)	Not to be Quoted
5	Total (1 to 4) per day per person Rs.	
6	No of Staff to be deployed	12
7	Total amount per month(5x6x26days)	
8	Any other Statutory allowances per month (Details to be given)	
9	Grand Total (7+8) per month	

Date:

Signature of the Tenderer with Seal & Address

#Notes:

1. The bidder must note that EPF shall be paid as per prevalent rates on receipt of proof of deposit during the month of rendering services to IMU-KC campus.



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